

Date: Wednesday, 1/3/2007 2:28:46 PM  
User: Chantal Lavoie

**Process Sheet**

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : RUN-ON LANDING WEARPLATE KIT
<b>Job Number</b> : 30138	
<b>Estimate Number</b> : 12402	
<b>P.O. Number</b> : <i>N/A</i>	<b>Part Number</b> : DSI9328011
<b>This Issue</b> : 1/3/2007 <b>S.O. No.</b> : <i>N/A</i>	<b>Drawing Number</b> : IIN D205564 REV E
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : <i>N/A</i> <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : E
<b>Previous Run</b> : 27161	<b>Material</b> : <i>N/A</i>
<b>Written By</b> : <i>[Signature]</i>	<b>Due Date</b> : 1/10/2007 <b>Qty:</b> 7 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <i>[Signature]</i>	
<b>Comment</b> : Est Rev:A New Issue 06-05-04 JLM Est Rev:B As per Rev E 06-08-28 JLM	

**Additional Product**

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** Photocopy bluefile & type labels per PPP DSI 9328 CHG002  
Include paperwork for D205-564-011 & D430-630-011

*C207101104 / K*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Pick Packing Kit

* 3.0	D3511041	WEARPLATE ASSEMBLY
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 14.0000 Each(s)  
WEARPLATE ASSEMBLY  
Batch: *B27679* ✓

4.0	AN417A	Bolt
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**Comment:** Qty.: 16.0000 Each(s)/Unit Total : 112.0000 Each(s)  
Bolt  
Batch: *M101124* ✓

5.0	AN411A	Bolt
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 28.0000 Each(s)  
Bolt  
Batch: *M100743 x 4, M8942 x 24* ✓

*B 07/01/04* ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/01/08

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Wednesday, 1/3/2007 2:28:47 PM  
User: Chantal Lavoie

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: RUN-ON LANDING WEARPLATE KIT

Job Number: 30138

Part Number: DSI9328011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN9704

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 28.0000 Each(s)

Washer

Batch: 1102380 ✓

7.0

MS21042L4 ,

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 112.0000 Each(s)

Nut

Batch: 119185 ✓

LB 07/01/04 (7) ✓

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PU 7/01/04 (7) ✓

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9328

Location: \_\_\_\_\_

PPP Rev: A

LB 07/01/04 (7) ✓

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AO7.01.04

Job Completion



CL 07/01/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_